

VENDOR PAYMENTS

Safety

SEPTEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	154.00
Ace Alarms	Rentals and Insurance	34.00
Adecco Employment Services	Prof Services Third Party	55,149.03
Adt Security Services Inc	Maint. & Repairs	46.53
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,420.00
Allen Exterminating LLC	Maint. & Repairs	75.00
American Paper & Twine Co	Supplies and Materials	14,446.35
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	396.00
Appalachian Electric	Utilities and Fuel	374.21
Appalachian Power	Utilities and Fuel	143.57
Applied Concepts	Maint. & Repairs	445.23
Aramark	Maint. & Repairs	3.70
Aramark Uniform Services Inc	Maint. & Repairs	222.90
Archer Brother'S Garage, Inc.	Motor Vehicle Operation	216.00
At & T	Communications	137.37
At & T	Communications	3,013.30
At & T Pro-Club	Communications	884.14
Atlanta Dell Marketing LP	Data Processing	26,068.26
Automated Visual Communications Inc	Data Processing	10,832.00
B P	Motor Vehicle Operation	721.43
B&H Foto & Electronics	Data Processing	1,304.55
Bean Station Auto Sales and Wrecker	Motor Vehicle Operation	220.00
Ben Lomand Telephone Co-Op Inc	Communications	606.59
Betty Hunt	Prof Services Third Party	6,623.96
Bill Hannah Towing & Repair	Motor Vehicle Operation	125.00
Bledsoe Telephone Cooperative Inc	Communications	30.92
Bob Parker Service Center Inc	Motor Vehicle Operation	100.00
Boxes Etc. II, LLC	Supplies and Materials	342.70
Brickhouse Security Llc	Communications	139.90
Brite Computers	Data Processing	923.88
Budget Blinds of Brentwood	Supplies and Materials	4,510.86
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,152.00
CI Technologies Inc	Data Processing	483.33
Camcor Inc	Supplies and Materials	2,361.75
Carnegie Hotel	Travel	385.00
Carroll County Electric Department	Utilities and Fuel	246.75
Carter & Company	Maint. & Repairs	545.00
Cdw Government Inc	Data Processing	9,493.87
Century Link	Communications	99.00
CenturyLink	Communications	63.00
Chickasaw Electric Cooperative	Utilities and Fuel	180.61
Chickasaw Electric Cooperative	Utilities and Fuel	1,734.05
Cintas Document Management	Prof Services Third Party	2,382.91
Cision	Prof Services Third Party	1,000.00
City of Lawrenceburg	Utilities and Fuel	709.50
City Of Manchester	Utilities and Fuel	29.87
City of Portland	Utilities and Fuel	643.71
Claiborne County Board Of Education	Rentals and Insurance	200.00
Clinton Utilities Board	Utilities and Fuel	42.86
Cms Uniforms & Equipment Inc	Supplies and Materials	1,791.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	366.48
Comcast	Utilities and Fuel	88.02

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Comcast	Communications	8.42
Comfort Inn & Suites	Travel	79.00
Comfort Suites Nashville	Travel	2,609.71
Commercial Vehicle Safety	Printing and Duplicating	600.00
Communications Evolutions LLC	Maint. & Repairs	12,900.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	3,253.50
Cookeville Hotel Partners LLC	Travel	77.00
Craigs Firearm Supply Inc	Supplies and Materials	393,341.00
Crosstown Courier	Communications	184.00
Cumberland Electric Membership	Utilities and Fuel	1,257.78
Current Components Inc	Data Processing	964.00
DataSpan Inc	Data Processing	219.51
Db Innovations	Maint. & Repairs	2,445.00
Db Innovations	Training	2,000.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	84.00
Defense Finance And Accounting Service	Motor Vehicle Operation	34,708.42
Dickson Electric System	Utilities and Fuel	59.49
Dillard Door & Security Inc	Maint. & Repairs	59.00
Dish Network	Communications	226.98
Drivers License Guide Co	Prof Services Third Party	82.50
Duck River Electric Cooperativ	Utilities and Fuel	1,706.16
Duncan'S Wrecker Service	Motor Vehicle Operation	470.00
Dyersburg Gas & Water Dept	Utilities and Fuel	91.78
Dyna Pak Corp	Supplies and Materials	127.32
Dynamic Security Inc	Maint. & Repairs	32,103.98
Edu Tech	Maint. & Repairs	1,650.00
Electric Power Board of Chatta	Utilities and Fuel	315.42
Eml, Llc	Maint. & Repairs	5,636.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	63.90
Erwin Utilities	Utilities and Fuel	52.67
Fedex	Communications	12,056.97
Finger Auto Repair & Wrecker Service	Motor Vehicle Operation	310.00
First Utility District Of Knox County	Utilities and Fuel	33.23
Forked Deer Electric Cooperati	Utilities and Fuel	182.45
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.96
French Broad Electric Membership Corp	Utilities and Fuel	31.32
Frontier	Communications	7,187.95
GEMC/ Corrections Debits	Utilities and Fuel	50.14
Genesue Bellamy	Printing and Duplicating	250.25
Geralds Auto Repair	Motor Vehicle Operation	88.00
Grainger	Supplies and Materials	9,893.08
Greeneville Light & Power Syst	Utilities and Fuel	429.32
Greer Sign Co Inc	Supplies and Materials	1,920.00
Gt Distributors Of Ga, Inc	Supplies and Materials	156.06
Hall & Associates	Prof Services Third Party	3,116.75
Haworth Inc	Supplies and Materials	3,991.74
Hillbilly Tire & Towing	Motor Vehicle Operation	100.00
Holiday Inn Hotel & Conference Center	Travel	411.95
Holiday Inn Worlds Fair Park	Travel	84.00
Holston Electric Cooperative	Utilities and Fuel	39.07
Holzberg Communications Inc	Supplies and Materials	479.52
Horace Sullivan Inc	Maint. & Repairs	350.00

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Horace Sullivan Inc	Supplies and Materials	104.48
Inman Bros Wrecker Service	Motor Vehicle Operation	126.00
Inman Bros Wrecker Svc	Motor Vehicle Operation	18.00
Insight Public Sector Inc	Data Processing	2,943.44
Iron Mountain Off-Site Data Protection	Data Processing	106.50
Jackson Energy Authority	Utilities and Fuel	554.00
Jims Auto Body Shop, Inc	Motor Vehicle Operation	220.00
Johnson Diversey Inc	Supplies and Materials	151.40
Karl E Batson	Prof Services Third Party	1,155.00
Kimbro Mechanical Llc	Maint. & Repairs	4,960.00
L-3 Comm - Mobile Vision	Supplies and Materials	2,640.00
Lafollette Utilities Board	Utilities and Fuel	173.92
Laquinta Inn & Suites	Travel	767.00
Larry Turpin's Wrecker Svc	Motor Vehicle Operation	135.00
Lenoir City Utility Board	Utilities and Fuel	2,683.69
Lexis-Nexis	Communications	636.00
Liberty Communications Inc	Supplies and Materials	654.00
Loomis Fargo & Co.	Maint. & Repairs	601.38
Loomis Fargo & Co.	Prof Services Third Party	7,087.29
M.J. Kellner Company, Inc.	Supplies and Materials	2,469.73
Marriott Knoxville	Travel	924.00
Media Tracking Inc	Prof Services Third Party	169.00
Memphis Light, Gas and Water	Utilities and Fuel	969.69
Meriwether Lewis Electric Co-o	Utilities and Fuel	196.08
Middle Tenn Exterminating Co	Maint. & Repairs	168.00
Middle TN Electric Co-op	Utilities and Fuel	418.98
Millington Telephone Co Inc	Communications	451.75
Monroe Systems For Business Inc	Supplies and Materials	160.00
Motorola Solutions Inc	Supplies and Materials	820.80
Nashville Office Interiors	Prof Services Third Party	2,159.81
Nashville Office Interiors	Supplies and Materials	364.00
Nashville Pet Products Center Inc	Supplies and Materials	1,250.00
NES	Utilities and Fuel	316.16
Newport Utilities	Utilities and Fuel	152.67
Newport Utilities	Utilities and Fuel	92.31
Océ Imagistics Inc	Rentals and Insurance	2,694.18
Office Masters	Maint. & Repairs	800.65
Old Knoxville Hwy Water Utility	Utilities and Fuel	44.52
Open Portal Solutions Inc	Data Processing	183,685.32
Paulette Cox	Maint. & Repairs	393.00
Pickwick Electric Co-op	Utilities and Fuel	148.11
Pitney Bowes Purchase Power	Communications	12,933.00
Plaza Artist Materials	Supplies and Materials	37.08
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	682.00
Pomeroy It Solutions Sales Co Inc	Data Processing	69,576.16
Postmaster	Communications	176.00
Q-Matic Corporation	Maint. & Repairs	4,058.00
Ramada	Travel	260.00
Rice Services Inc	Prof Services Third Party	26,447.46
Rockwood Electric Utility	Utilities and Fuel	334.93
Rush Auto Tow	Motor Vehicle Operation	275.00
Rutledge Amoco	Motor Vehicle Operation	240.00
S & S Crane & Wrecker Service	Motor Vehicle Operation	251.00

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Sam's Automotive	Motor Vehicle Operation	450.00
Secom Systems Inc	Supplies and Materials	26,616.75
Select Air Services Llc	Maint. & Repairs	218.00
Sequachee Valley Electric Coop	Utilities and Fuel	361.10
Shady Grove Auto	Motor Vehicle Operation	272.00
Shell Fleet Plus	Motor Vehicle Operation	2,226.19
Southwest TN Electric Co-op	Utilities and Fuel	1,303.57
Special	Unclassified	518.17
Springhill Suites By Marriott	Travel	192.00
Standard Banner	Prof Services Third Party	23.80
Staples Technology Solutions	Supplies and Materials	24.00
Staples Technology Solutions	Data Processing	14,645.81
Statewide Towing	Motor Vehicle Operation	350.00
Staybridge Suites	Travel	352.00
Super Rama Foods #2	Motor Vehicle Operation	80.00
Tds Telecom	Communications	1,082.85
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	175.00
Tessco Inc	Supplies and Materials	6,062.99
Tessco Inc	Motor Vehicle Operation	168.30
The Fechheimer Brothers Company	Supplies and Materials	12,500.00
The Tennessean	Prof Services Third Party	71.18
Thomas J Madden & Assoc, Inc	Supplies and Materials	1,209.60
Tiger Direct	Data Processing	1,907.88
Toshiba Electronic Imaging Div	Rentals and Insurance	20,295.45
Town Of Linden Utilities	Utilities and Fuel	20.60
Tri-State Towing and Recovery	Motor Vehicle Operation	939.00
Truckers Lighthouse Inc	Motor Vehicle Operation	384.00
Tw in Lakes Telephone Cooperative Corp	Communications	76.06
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	16,320.00
United Parcel Service	Communications	12.05
Universal Cleaning Company	Maint. & Repairs	1,200.00
University Of Tenn	Rentals and Insurance	11.50
Upper Cumberland Electric Coop	Utilities and Fuel	118.34
Volunteer Electric Co-op	Utilities and Fuel	82.14
Wash & Works	Motor Vehicle Operation	228.00
Waste Industries	Utilities and Fuel	48.25
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	155.87
West Payment Center	Communications	2,192.40
West Payment Center	Prof Services Third Party	217.50
Whaley's Auto Repair	Motor Vehicle Operation	275.00
Whites Service Center	Motor Vehicle Operation	350.00
White'S Service Center	Motor Vehicle Operation	420.00
William Carroll Bales	Prof Services Third Party	1,155.00
William N Gleason	Prof Services Third Party	1,925.00
Wolfe Company Llc	Maint. & Repairs	266.95
Worldwide Interpreters Inc	Prof Services Third Party	7.80
Xerox Audio Visual Solutions	Supplies and Materials	56.59
Xerox Corporation	Rentals and Insurance	2,846.06